Vendor ID	Vendor Name	Invoice Number	Description	Invoice Date	Check Date	Checking Account ID	Check Number	CC:	Invoice Amount
ANDRFLOR	Andrews Floral	09142022	Flowers for coronation	09/14/2022	09/23/2022	2	123013		250.30
CUSTINK	CUSTOMINK, LLC	60233665	Cheer camp T-shirts	10/04/2022	10/11/2022	2	123028		674.48
FAREWAYS	FAREWAY STORES, INC.	00002702	Snack Shack 2022-2023	09/19/2022	09/30/2022	2	123022		22.34
FAREWAYS	FAREWAY STORES, INC.	00036859	Snack Shack 2022-2023	09/14/2022	09/30/2022	2	123022		50.26
FAREWAYS	FAREWAY STORES, INC.	00036971	Snack Shack 2022-2023	09/16/2022	09/30/2022	2	123022		35.81
FAREWAYS	FAREWAY STORES, INC.	00038988	Elevator meal order	10/07/2022	10/14/2022	2	123030		152.37
FAREWAYS	FAREWAY STORES, INC.	0004-00036326	Snack Shack 2022-2023	09/09/2022	09/30/2022	2	123022		66.23
FAREWAYS	FAREWAY STORES, INC.	00068867-1	Snack Shack 2022-2023	08/30/2022	09/30/2022	2	123022		29.22
FAREWAYS	FAREWAY STORES, INC.	00073325	Snack Shack 2022-2023	09/22/2022	09/30/2022	2	123022		67.39
FAREWAYS	FAREWAY STORES, INC.	00083062	Snack Shack 2022-2023	08/25/2022	09/30/2022	2	123022		211.84
FAREWAYS	FAREWAY STORES, INC.	00084845	Snack Shack 2022-2023	09/02/2022	09/30/2022	2	123022		52.20
FAREWAYS	FAREWAY STORES, INC.	00085452	Snack Shack 2022-2023	09/05/2022	09/30/2022	2	123022		58.44
FAREWAYS	FAREWAY STORES, INC.	004-00039304	Elevator meal order	10/11/2022	10/14/2022	2	123030		64.22
FAREWAYS	FAREWAY STORES, INC.	09132022	monthly meeting expenses and refreshment	09/13/2022	10/14/2022	2	123030		34.85
FORESTSC	FOREST CITY COMMUNITY SCHOOL	10102022	XC Meet	10/10/2022	10/14/2022	2	123031		100.00
GARNHAYF	GARNER-HAYFIELD-VENTURA CSD	09242022	XC Entry Fee	09/24/2022	09/30/2022	2	123023		100.00
GRAPEDGE	GRAPHIC EDGE, INC, THE	1618409	Fall BK Apparel	09/30/2022	10/14/2022	2	123032		4,834.88
GREEBELTPC	GREEN BELT BANK & TRUST	10062022	Apparel Store Cash Box	10/06/2022	10/06/2022	2	123027		600.00
HAMPDUMO	HAMPTON-DUMONT COMMUNITY SCHOOL DISTRICT	09292022	XC Entry Fee 9/29	09/29/2022	09/30/2022	2	123024		130.00
ICDA	ICDA, INC.	10072022	Music registration	10/07/2022	10/14/2022	2	123033		666.00
IOWAFFA	IOWA FFA ASSOCIATION	25264	Greenhand fire up Registration	09/29/2022	10/11/2022	2	123029		133.00
IHSMA	IOWA HIGH SCHOOL MUSIC ASSOCIATION	238	All-State Vocal Registration Fees	09/08/2022	09/23/2022	2	123014		243.00
JWPEPP	J.W. PEPPER & SON, INC.	364441708	music for jazz band, digital delivery	08/18/2022	09/23/2022	2	123015		48.00
JWPEPP	J.W. PEPPER & SON, INC.	364513950	2022-2023 Show Choir Music	09/08/2022	10/14/2022	2	123034		97.99
JWPEPP	J.W. PEPPER & SON, INC.	364522497	2022-2023 Show Choir Music	09/10/2022	10/14/2022	2	123034		266.40
MADRID	MADRID COMMUNITY SCHOOL DISTRICT	10012022	Volleyball Tournament Entrance Fee 10/01	09/30/2022	09/30/2022	2	123025		110.00
MEYEMIND	MEYER, MELINDA	09212022	VB and Music Hospitality Room	09/21/2022	09/23/2022	2	123016		119.47
NATIOFFA	NATIONAL FFA ORGANIZATION	MDS277413	FFA jackets	09/26/2022	09/30/2022	2	123026		563.00
NELSSEPT	NELSON SEPTIC SERVICES, LLC	0003436	Sports Restrooms	09/01/2022	09/23/2022	2	123017		375.00
NELSSEPT	NELSON SEPTIC SERVICES, LLC	0003501	Sports Restrooms	09/03/2022	09/23/2022	2	123017		375.00
NELSSEPT	NELSON SEPTIC SERVICES, LLC	0003665	Sports Restrooms	09/19/2022	10/14/2022	2	123035		500.00
NELSSEPT	NELSON SEPTIC SERVICES, LLC	0003865	Sports Restrooms	10/01/2022	10/14/2022	2	123035		375.00
OSAGE	OSAGE COMMUNITY SCHOOL	09132022	XC co-ed meet	09/12/2022	09/23/2022	2	123018		90.00
PSIINC	PRINTING SERVICES, INC.	700068.0	Band Polo Shirts	09/12/2022	09/23/2022	2	123019		584.50
PSIINC	PRINTING SERVICES, INC.	700107-0	Homecoming T-shirts	09/28/2022	10/14/2022	2	123036		2,435.10
VISACARD	VISA	0-022	Money for Student Council for year	09/12/2022	10/14/2022	2	82		60.37

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VISACARD	VISA	09072022	Yearbook Postage	09/07/2022	10/14/2022	2	82		30.90
VISACARD	VISA	1337-2197	National Convention parking	09/21/2022	10/14/2022	2	82		90.00
VISACARD	VISA	1459567	Money for Student Council for year	09/13/2022	10/14/2022	2	82		55.96
VISACARD	VISA	50065043957	Nintendo Purchase	09/27/2022	10/14/2022	2	82		5.34
VISACARD	VISA	78441304	Gloves for cafe and class	09/08/2022	10/14/2022	2	82		97.13
VISACARD	VISA	78991795	Cafe	09/26/2022	10/14/2022	2	82		440.70
VISACARD	VISA	9887237516	Snack Shack	09/04/2022	10/14/2022	2	83		252.30
VISACARD	VISA	9889570272	Sams Club Order	10/03/2022	10/14/2022	2	82		436.65
WEBSCITY	WEBSTER CITY COMM. SCHOOL	08292022	XC co-ed meet	08/29/2022	09/23/2022	2	123020		130.00
WESTFORK	WEST FORK CSD	09192022	XC co-ed entry fee	09/19/2022	09/23/2022	2	123021		100.00
									16,215.64